

Quarter	Category	Compliance Year 2009			Compliance Year 2010			Compliance Year 2011			Compliance Year 2012			Compliance Year 2013		
		July 1, 2009 - June 30, 2010			July 1, 2010 - June 30, 2011			July 1, 2011 - June 30, 2012			July 1, 2012 - June 30, 2013			July 1, 2013 - June 30, 2014		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-09	Jun-10	Dec-10	Dec-10	Jun-11	Dec-11	Dec-11	Jun-12	Dec-12	Dec-12	Jun-13 D	ec-13	Dec-13	Jun-14	Dec-14
	Deduction per Rule 2010(b)(1) prior to															
	start of compliance year	0	0	0	0	0	0	0	0		0	0	0	0	0	0
	Starting balance	0	2,771	0	0	2,680	0	0	2,590	0	0	2,590	0	0	2,590	0
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0		0	0	0	0	0	0
	Total available at end of reconciliation	0	2,771	0	0	2,680	0	0	2,590	0	0	2,590	0	0	2,590	0
	Emissions Data															
	QCER (postmark date)	973 (10/23/2009)			1,249 (11/1/2010)			1,200 (10/27/2011)			1,299 (10/23/2012)			1,438 (10/24/2013)		
	QCER corrections (postmark date)	Not Reported			Not Reported			1,211 (8/20/2012)			1,293 (8/12/2013)			Not Reported		
	APEP (postmark date)	973 (8/20/2010)			1,249 (8/26/2011)			1,211 (8/20/2012)			1,293 (8/12/2013)			Not Reported		
	Audit (completion date)	973 (2/18/2011)		1,258 (3/12/2012)			1,208 (1/10/2013)			1,293 (3/27/2014)			Not Completed			
Quarter 2	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0		0	0	0	0	0	0
	Total available at end of reconciliation	0	2,771	0	0	4,733	0	0	6,558	0	0	6,558	0	0	4,574	0
	Emissions Data															
	QCER (postmark date)	,	1 (1/25/20	,	,	74 (1/25/20			78 (1/20/20		,	9 (1/29/2013)			1 (1/28/201	,
	QCER corrections (postmark date)		t Reported			lot Reported			78 (8/20/20			ot Reported			ot Reported	
	APEP (postmark date)		1 (8/20/20			73 (8/26/20			78 (8/20/20			8 (8/12/2013)			ot Reported	
	Audit (completion date)	1,56	1 (2/18/201	11)	1,2	82 (3/12/20	12)	1,37	74 (1/10/20	13)	1,47	9 (3/27/2014)		No	t Complete	d
Quarter 3	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0		0	0	0	0	0	0
	Total available at end of reconciliation	0	4,071	0	0	4,733	0	0	6,558	0	0	6,558	0	0	6,768	0
	Emissions Data															
	QCER (postmark date)		9 (4/28/20			21 (4/16/20			55 (4/24/20			8 (4/19/2013)			5 (4/29/201	
	QCER corrections (postmark date)		Not Reported		Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	,	9 (8/20/20	,	,	21 (8/26/20		,	55 (8/20/20		,	8 (8/12/2013)			ot Reported	
	Audit (completion date)	1,51	0 (2/18/20	11)	1,3	29 (3/12/20	12)	1,35	52 (1/10/20	13)	1,73	0 (3/27/2014)		No	t Complete	d
Quarter 4	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0		0	0		0	0	0			
	Total available at end of reconciliation	0	6,071	0	0	5,283	0	0	6,558	0	0	10,003	0			
	Emissions Data															
	APEP (postmark date)	1,391 (8/20/2010)			1,331 (8/26/2011)			1,417 (8/20/2012)			1,557 (8/12/2013)			Future Activity		
	Audit (completion date)	1,49	4 (2/18/20	11)	1,3	29 (3/12/20	12)	1,41	13 (1/10/20	13)	1,54	6 (3/27/2014)		Fu	ture Activit	у

Notes:

Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.